

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES 1 4	
2. AMENDMENT/MODIFICATION NO. 0002		3. EFFECTIVE DATE 10 FEB 00		4. REQUISITION/PURCHASE REQ. NO. W81C8X-9140-3259		5. PROJECT NO.(If applicable)	
6. ISSUED BY CONTRACTING DIVISION USARMY ENGR DIST ST LOUIS 1222 SPRUCE ST RM 4.207 Judy Kibler, 314/331-8527 ST LOUIS, MO 63103-2833		CODE B3P0000		7. ADMINISTERED BY (If other than item 6) See Item 6		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)				X		9A. AMENDMENT OF SOLICITATION NO. DACW43-00-B-0212	
				X		9B. DATED (SEE ITEM 11) 21-Jan-2000	
						10A. MOD. OF CONTRACT/ORDER NO.	
						10B. DATED (SEE ITEM 13)	
CODE		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input checked="" type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of <input type="checkbox"/> is extended, <input checked="" type="checkbox"/> is not extended.							
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning <u> 1 </u> copies of the document; (b) By acknowledging receipt of this amendment on each copy of the offer or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A.THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B.THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C.THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D.OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) AMENDMENT OF SOLID WASTE REMOVAL SOLICITATION AT LAKE SHELBYVILLE The following changes are being made and replacement pages included: Page 4 - Section B - a line has been added for the Base Year Total Page 16 - Section C - para 2.5.1.2 - roll-off container color addressed Page 22 - Section G - a new paragraph addressing Labor Hours Expended was added in the Payment paragraph.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
15B. CONTRACTOR/OFFEROR _____ (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY _____ (Signature of Contracting Officer)		16C. DATE SIGNED	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE
	DACW43-00-B-0212-0002	4 OF 43

NAME OF OFFEROR OR CONTRACTOR

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008	Dumpster Service - Medium (3 cu. yd)	10.00	Each		

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0009	Dumpster Service - Small (1.5 cu. yd)	10.00	Each		

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0010	Fish Cleaning Station Service	70.00	Each		

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0011	Roll-Off Container Service (30 cu. yd)	1.00	Each		

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0012	Roll-Off Container Service (20 cu. yd)	1.00	Each		

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0013	Roll-Off Container Service (30 cu. yd) Demolition Materials	3.00	Each		

BASE YEAR TOTAL \$ _____

OPTION YEAR 1

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001	Dumpster Service - Large (4 cu. yd)	1,576.00	Each		

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED DACW43-00-B-0212-0002	PAGE 16 OF 43
---------------------------	--	----------------------------

NAME OF OFFEROR OR CONTRACTOR

Changes in Section C

2.4. Approval of Equipment and Materials.

2.4.1. Prior to commencing work the contractor shall:

2.4.1.1. Submit to the COR a written statement identifying the grade, type, quantity, mixture, and manner of application of all materials to be used during the contract period, and

2.4.1.2. Provide a list of all equipment available to perform the services listed in this contract.

2.4.2. The COR reserves the right to inspect all equipment and materials prior to and during the award period of this contract. All materials, equipment, and operating procedures will be approved by the COR prior to the commencement of work and prior to implementing any changes.

2.4.3. Chemical Reports. The contractor must fill out a chemical report for each type of chemical used. The report shall be turned in to the Lake Shelbyville Project Office within 14 days after application of the chemical has been completed. The following information is to be included: chemical trade name, EPA class, EPA registration number, the target pest, location where applied (Lake Shelbyville Unit __), the total estimated used (gallons or ounces), and the estimated area. The report form to be used is located in Appendix H.

2.5. Trash Containers.

2.5.1. General.

2.5.1.1. All containers shall be marked with the words "Disposal of household or commercial garbage trash or litter is prohibited." All lettering will be white, Helvetica Medium and readable at 30 feet.

2.5.1.2. The color of all containers shall be dark brown and shall match color chips available at the project office. Roll-off container color may vary, but the color of all containers must be approved by the COR prior to being placed into service. Dumpsters shall be repainted or touched up at least annually, more often if necessary. Advertising will not be permitted on any container, however contractor identification on all containers is encouraged, subject to COR's approval.

2.5.1.3. The number of refuse receptacles is specified in Appendix B. The COR may change the location of receptacles, but will not increase the number of refuse receptacles except as specified in Section C, Paragraph 4.4, Optional Service. Locations of refuse receptacles are shown in Appendix A.

2.5.2. Dumpster Units.

2.5.2.1. Trash dumpster units shall be furnished by the contractor and shall be 1.5 or 3 or 4 cubic yard capacity per container. The 1.5- and 3- yard containers shall be equipped with 4 heavy-duty caster wheels of standard manufacturer's design. The dumpster units shall be in compliance with safety standards, including stability. Dumpsters shall be manufactured from 14-gauge steel, with continuous exterior welds and wrap-around corners. Lids shall be of a lightweight material or counter balanced so that a force no greater than ten pounds is needed to open and close the lids. See Appendices A and B for location and capacity of dumpsters.

2.5.3. Roll-off Containers.

2.5.3.1. The contractor shall supply one roll-off container, which shall be placed in the maintenance area at a location to be determined by the COR.

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED DACW43-00-B-0212-0002	PAGE 22 OF 43
---------------------------	--	----------------------------

NAME OF OFFEROR OR CONTRACTOR

Changes in Section G

SECTION G CONTRACT ADMINISTRATION DATA

PAYMENT

Payment will be made monthly, or more frequently if deemed to be in the best interest of the Government, for the work actually performed during the billing period at the applicable contract unit price, as soon as practicable, after acceptance of the work performed and upon receipt of the correct invoice in quadruplicate. Each invoice shall contain the following information.

- Contractor's name and address exactly as it appears on the contract,
- Contract number (and Delivery Order number, if applicable),
- Contract description of supplies or services as specified in Section B,
- Quantities,
- Unit,
- Unit prices,
- Extended totals.

Labor Hours Expended (a statement shall be included in the monthly invoice stating the total number of personnel hours used to fulfil this contract. CAUTION: these numbers must be accurate, and they may be used for information when justifying wage rates for compliance with the Service Contract Act).

In the event an area is opened/closed for any reason, the government shall have the right to increase/decrease the amount of payment in accordance with the specified unit price of the area for the duration that the area is opened/closed.

(end of clause)

CONTRACTING OFFICER'S REPRESENTATIVE

The Contracting Officer's Representative will provide liaison for the contract between the Government and the Contractor. The Contracting Officer's Representative is not, however, authorized to change any of the terms and conditions of the contract, make decisions concerning dispute arising under the contract, or terminate the contract or any portion thereof.

(end of clause)

END OF SECTION G